

GOVERNMENT OF TELANGANA
A B S T R A C T

Municipal Administration and Urban Development Department – Government of Telangana – Supply of stationary items for the use of MA & UD Department - Expenditure Rs.73,397/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP2) DEPARTMENT

G.O.RT.No. 105

Dated:07.10.2014.

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.07.04.1978.
2. Govt. Lr.No.2582/OP2/2014, MA&UD (OP.2) Department, dt.21.08.2014.
3. From M/s. SETWIN, Hyderabad Credit Invoice No.1310/2014 dt.09.04.2014 along with Advance Stamped Receipt.

ORDER:

Sanction is hereby accorded for an amount of Rs.73,397/- (Rupees Seventy three thousand three hundred and ninety seven only) to M/s. SETWIN, Hyderabad for the supply of stationary items for the use of Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH-090 – Secretariat – SH-(07)- MA&UD Department – 130–Office Expenses – 132–Other Office Expenses”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. SETWIN, Hyderabad in their Bank Account No.09390100001560, RTGS/NEFT/IFSC Code. BARBOCHARMI, Bank of Baroda, Charminar Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. S. K. JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The MA & UD (Claims) Department.

Copy to M/s. SETWIN, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.